

ASAP

Work Order ID 104423

July-10-13 11:44:17 AM

D3807-5

\*104423\*

Page 1

Item ID: D3807-5 **B104423** Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: GASKET  
 Start Date: 7/10/13 Start Qty: 30.00 **\*30\*** Cust Item ID:  
 Required Date: 7/11/13 Req'd Qty: 30.00 **\*30\*** Customer:  
 Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3807	Rev A								

100 0.00  
**\*100\***  
 Waterjet  
 FLOW CNC Waterjet  
 Memo  
 1-Cut as per Dwg D3807  
 Dwg Rev: A  
 Prog Rev: A  
 2-Deburr if necessary  
 30 0 13.07.14

110 0.00  
**\*110\***  
 QC  
 Quality Control  
 Memo  
 QC2- Inspect parts off machine FAI/FAIB  
 30 13.07.14

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\*104423\*

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Item ID: D3807-5

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: GASKET

Start Date: 7/10/13 Start Qty: 30.00

\*30\*

Cust Item ID:

Required Date: 7/11/13 Req'd Qty: 30.00

\*30\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC8- Inspect parts - second check

0.00

\*120\*

QC

Memo

Quality Control

130 Identify as per dwg & Stock Location: GA

0.00

\*130\*

Packaging

Memo

Packaging

140 QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

Quality Control

13/7/17

MF 13-7-16

# Picklist Print

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Page 1

Work Order ID: 104423

Parent Item: D3807-5

Parent Item Name: GASKET

Start Date: 7/10/13

Required Date: 7/11/13

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A 08-11-28 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063 NEOPRENE SHEET 0.063		Purchased	No			100	sf	503.1000	1.6	53.333333		13-07-14	

Location

Loc Qty

Loc Code

MAT052

503.1

123761

153

125290

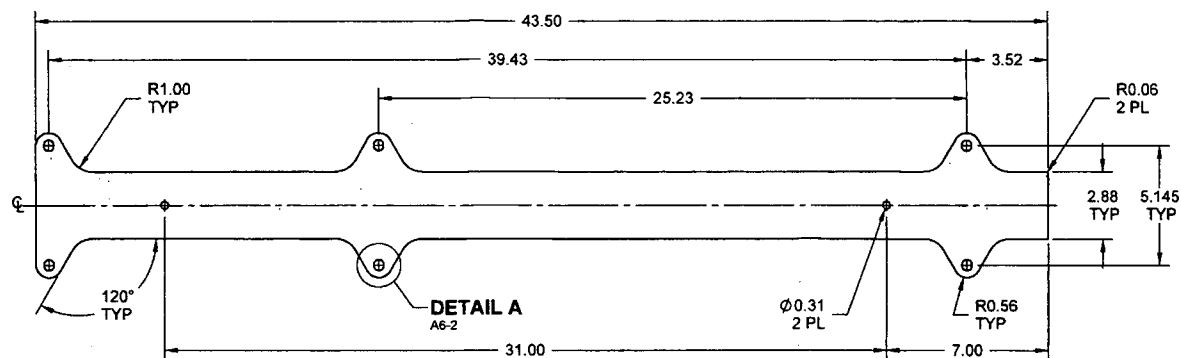
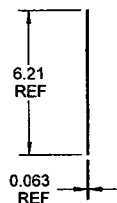
69.4

M125904

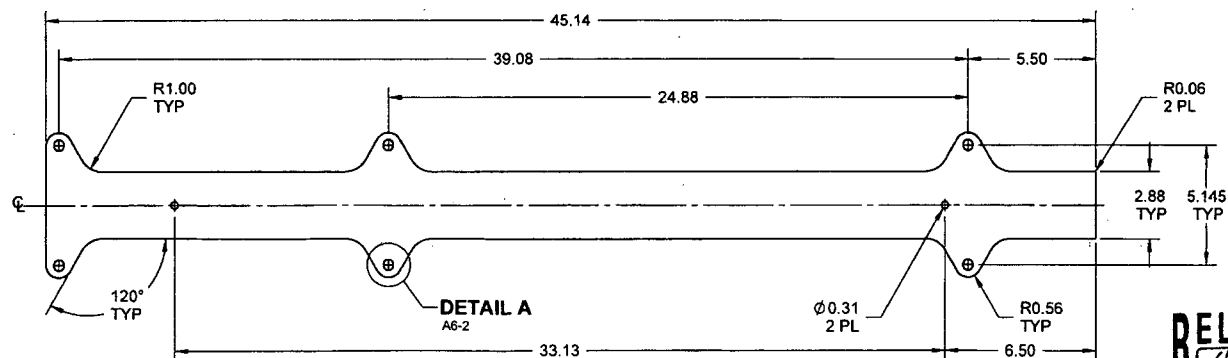
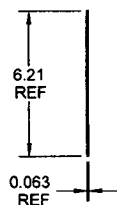
280.7

53.4





**D3807-5 GASKET**



**D3807-7 GASKET**

**RELEASED**  
09.03.03

*W/O 104423*

DESIGN	JP	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	JP	PORT HADLOCK, WA	
CHECKED	AS	DRAWING NO.	REV: A
MFG. APPR.	AS	D3807	SHEET 3 OF 3
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	GASKET	NTS
DATE	08.11.21	<small>COPYRIGHT © 2008 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	